

AN ORDINANCE **101342**

ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY OF SAN ANTONIO WITH VARIOUS TYPES OF COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FISCAL YEAR 2005-2006 FOR AN ESTIMATED COMBINED ANNUAL COST OF APPROXIMATELY \$1,098,884.00 INCLUDING: PRINTING OF BUSINESS CARDS, FLARES, WINDOW CLEANING SERVICES-LIBRARY FACILITIES, FLOOR MAINTENANCE, AUTOMOTIVE PARTS FOR PUMPER AND LADDER TRUCKS, RENTAL OF ASPHALT PAVER, AIRCRAFT RESCUE AND FIRE FIGHTING VEHICLES PREVENTION MAINTENANCE; GRASS SEED; LAMPS AND LIGHTING ITEMS, LAMP BALLASTS, BACK SUPPORT BELTS, AND CUSTODIAL PAPER PRODUCTS.

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WHEREAS, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

WHEREAS, this group of contracts represents a portion of approximately two hundred and fifty (250) annual contracts that will be brought before City Council throughout the remainder of the fiscal year; and

WHEREAS, these bids are from various companies to furnish the City with: printing of business cards, flares, window cleaning services-library facilities, floor maintenance, automotive parts for pumper and ladder trucks, rental of asphalt paver, aircraft rescue and fire fighting vehicles prevention maintenance; grass seed; lamps and lighting items, lamp ballasts, back support belts, and custodial paper products; and

WHEREAS, Section I of the attachment consists of 10 contracts in which awards are recommended to the lowest bidders; and

WHEREAS, Section II of the attachment consists of 9 contracts in which awards are recommended to bidders other than the lowest bidders because the low bids failed to meet the City's specifications and/or requirements; and

WHEREAS, it is estimated that approximately \$20,000,000.00 will be spent on annual contracts during the 2005-2006 fiscal year and such expenditures will be in accordance with the 2005-2006 budget approved by City Council; **NOW THEREFORE**:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bids of various companies to furnish the City with: printing of business cards, flares, window cleaning services-library facilities, floor maintenance, automotive parts for pumper and ladder trucks, rental of asphalt paver, aircraft rescue and fire fighting vehicles prevention maintenance; grass seed; lamps and lighting items, lamp ballasts, back support belts, and custodial paper products on an annual contract basis, are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Attachment A.

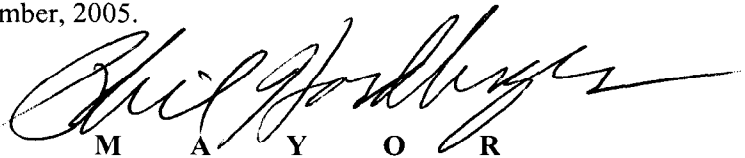
SECTION 2. It has been found and declared that the low bids of the following companies failed to meet the City's specifications, as indicated on the bid tabulation sheets marked "NAS": TCI Hobby Print Facility for printing of business cards; Bortex, Inc. for lamps; Consolidated Electrical Dist. and WW Grainger for lap

ballasts; Kentron Health Care for back support belts; and Xpedx, Martel Trading, Boritex, Inc. and Sanivac/Davis for custodial paper products.

SECTION 3. The amount of \$1,098,884.00 will be encumbered upon issuance of a purchase order, and payment is authorized to be made to the following vendors: Presto Printing (\$21,181), PMI Printing & Design (\$16,018), Gateway Safety Products (\$157,500), Treco Services, Inc. (\$12,588), L&V Janitorial Services (\$13,000), Texas Alternator (\$18,000), Cooper Equipment Co. (\$60,000), Crash Rescue Equipment Service, Inc. (\$10,780), Estes, Inc. (\$24,000), Douglass King Company (\$20,182), Dealers Electrical (\$232,851), Graybar (\$58,406), Alamo Iron Works (\$21,050), Corporate Express of Texas, Inc. (\$5,612), Laniado Wholesale (\$15,007), Mayfield Paper Co. (\$57,532), Sanivac/Davis (\$178,420), Unisource Worldwide (\$104,676), and Xpedx (\$72,081). All expenditures will be in accordance with the FY 2005-2006 budget approved by City Council.

SECTION 4. This ordinance shall take effect September 11, 2005.

PASSED and APPROVED this 1st day of September, 2005.



M A Y O R

PHIL HARDBERGER

ATTEST:



City Clerk

APPROVED AS TO FORM:



City Attorney

Agenda Voting Results

Name: 14.

Date: 09/01/05

Time: 03:05:05 PM

Vote Type: Multiple selection

Description: An Ordinance accepting the bids of various companies to provide the City of San Antonio with various types of commodities and services on an annual contract basis for Fiscal Year 2005-2006 for an estimated combined annual cost of approximately \$1,098,884.00 including: printing of business cards, flares, window cleaning services-Library facilities, floor maintenance, automotive parts for pumper and ladder trucks, rental of asphalt paver, aircraft rescue and fire fighting vehicles prevention maintenance; grass seed; lamps and lighting items, lamp ballasts, back support belts, and custodial paper products. [Presented by Janie B. Cantu, Director, Purchasing & General Services; Erik J. Walsh, Assistant to the City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. MCNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA K. GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN A. WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR	Not present			